

State of Arizona



Campaign Finance Report

BULLHEAD FIREFIGHTERS
Committee #: 200602814

Treasurer: RAYMOND, GREG
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Amended 2008 Post-General Election Report 1

Election Cycle: 2007-2008
Date Filed: December 5, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$4,714.00 |
| Total Cash Receipts this Reporting Period: | \$0.00 |
| Total Cash Disbursements this Reporting Period: | \$75.00 |
| Cash Balance at End of Reporting Period: | \$4,639.00 |

Report ID: 50949

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$6,789.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$6,789.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|---------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$325.00 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$750.00 |
| Other Expenses | E4 | \$75.00 | \$0.00 | \$75.00 | \$1,075.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$75.00 | \$0.00 | \$75.00 | \$2,150.00 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$40.00 |
| Total Cash Disbursed | | \$75.00 | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|---------|---------------|
| Name: | Dana Scudder | 10/16/2008 | \$75.00 | \$75.00 |
| Address: | 4403 S Via Rialto Ln, Fort Mohave, AZ 86426 | | Cash | |
| Memo: | Mo. Co.: 08-FMMFD-002 | | | |
| Total of Other Expenses | | | \$75.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$75.00 | |
| | | | | |

